



# Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Paul Ray			(801)725-2719	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
P.O. Box 977		Clearfield	UT	84089
Office	District Number	County	Political Party	
House	13	Davis	Republican	

<b>Type of Report</b> (Check the appropriate box)	
<b>INTERIM REPORTS:</b>	<b>FINAL REPORT:</b>
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input checked="" type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
<b>YEAR-END REPORT</b>	<input type="checkbox"/> Yes
<input type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

<b>Report Verification</b>	
I, <u>Paul Ray</u>	
Name of Candidate	
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.	
<u>Paul Ray</u>	
Signature of Candidate	
<u>10/27/2008</u>	
Date	

<b>To File this Form</b>
Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133
<b>For More Information</b>
Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

<b>For Office Use Only</b>	
<input checked="" type="checkbox"/> Entered	_____
<input type="checkbox"/> Copied	_____
Date Received	

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Candidate or Officeholder's Last Name <b>Ray</b>	
Date of Report <b>10/27/2008</b>	

## Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: <b>General</b>			
Beginning Date: <b>8/28/2008</b>			
Ending Date: <b>10/28/2008</b>			
Due Date: <b>10/28/2008</b>			
BALANCE SUMMARY			YEAR TO DATE
<b>1</b>	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	<b>\$5,446.54</b>	
<b>2</b>	Total Contributions Received (See Schedule A)	<b>\$11,351.00</b>	<b>\$18,209.34</b>
<b>3</b>	Subtotal (Add lines 1 & 2)	<b>\$16,797.54</b>	
<b>4</b>	Total Expenditures Made (See Schedule B)	<b>\$8,482.62</b>	<b>\$15,858.42</b>
<b>5</b>	Ending Balance (Subtract Line 3 from Line 4)	<b>\$8,314.92</b>	

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Candidate or Officeholder's Last Name <b>Ray</b>	
Date of Report <b>10/27/2008</b>	

## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
9/3/2008	Pfizer Inc	5429 East Caron Street Paradise Valley, AZ 85253				\$200.00
9/3/2008	Utah Auto Dealers Association	1588 South Main Street #100 Salt Lake City, UT 84115				\$351.00
9/15/2008	Novartis	One Health Plaza East Hanover, NJ 07936				\$500.00
9/16/2008	Bell, Dexter	223 Chase Lane Centerville, UT 84014				\$100.00
9/16/2008	Cash America	1600 West 7th Street Fort Worth, TX 76102				\$500.00
9/18/2008	1-800 Contacts, Inc.	66 East Wadsworth Park Dr. Draper, UT 84020				\$250.00
9/18/2008	Nutraceutical Corporation	1500 Kearns Boulevard Park City, UT 84060				\$100.00
9/18/2008	UMPAC	310 East 4500 South Salt Lake City, UT 84107				\$750.00
9/23/2008	Garn, Kevin	748 West Heritage Park Blvd. Layton, UT 84041				\$300.00
9/23/2008	Utah Association Of Health Underwriters PAC	1935 Vine St. StEast 170 Salt Lake City, UT 84121				\$500.00
9/24/2008	Utah State Orthopedic Society	Box 17184 Salt Lake City, UT 84117				\$1,000.00
9/29/2008	Utah State Lodge FOP PAC	6734 South 1645 West West Jordan, UT 84084				\$500.00
10/6/2008	UMAPAC Ut Manufacturers Assoc	136 East South Temple Suite 1740 Salt Lake City, UT 84111				\$200.00
10/9/2008	Chevron USA, Inc.	2351 North 1100 W Salt Lake City, UT 84116				\$100.00
10/9/2008	Davis County Republican Party	2708 Sky View Drive Layton, UT 84040				\$1,000.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$6,351.00</b>
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						<b>\$6,351.00</b>

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name <b>Ray</b>	
Date of Report <b>10/27/2008</b>	

## Schedule A

### Itemized Contributions Received

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Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
10/9/2008	Parsons Behle & Latimer	201 South Main St. #1800 Salt Lake City, UT 84111				\$100.00
10/10/2008	"Gold Cross Services, Inc."	1717 South Redwood Road Salt Lake City, 84104				\$500.00
10/10/2008	Medco Health Systems, Inc	100 Parsons Pond Dr. Franklin Lakes, NJ 07417-2603				\$500.00
10/10/2008	Union Pacific Railroad	1416 Dodge Street Omaha, NE 68179				\$100.00
10/16/2008	Friends Of Weber/Davis	PO Box 150371 Ogden, UT 84415				\$500.00
10/16/2008	Mountain Star	5475 South 500 East Ogden, UT 84403				\$500.00
10/16/2008	QWest Utah PAC	250 Bell Place #1614 Salt Lake City, UT 84111				\$250.00
10/16/2008	Utah Food Industry Association (FoodPAC)	1578 West 1700 South Salt Lake City, 84104				\$100.00
10/16/2008	Walgreens	* Deerfield, IL 60015				\$250.00
10/17/2008	JLS Funding, LLC	2511 South West Temple Salt Lake City, UT 84115				\$250.00
10/17/2008	Regence BlueCross BlueShield	P.O. Box 30270 Salt Lake City, UT 84130				\$250.00
10/21/2008	AstraZeneca	1800 Concord Pike P.O. Box 15437 Wilmington, DE 19850-5437				\$500.00
10/21/2008	Pharmaceutical Research And Manufacturers Of America	950 F Street NW Washington , DC 20004				\$500.00
10/21/2008	Workers Compensation Fund	392 East 6400 South Salt Lake City, UT 84107				\$100.00
10/24/2008	Johnson & Johnson Services, Inc.	P.O. Box 16500 New Brunswick, NJ 08906-6500				\$200.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$4,600.00</b>
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						<b>\$10,951.00</b>

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name <b>Ray</b>	
Date of Report <b>10/27/2008</b>	

## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
10/24/2008	Utah Hospac	2180 South 1300 East Suite 440 Salt Lake City, UT 84106				\$400.00
<b>SUB TOTAL FOR THIS PAGE</b>						\$400.00
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						\$11,351.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

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Candidate or Officeholder's Last Name <b>Ray</b>	
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## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
8/29/2008	Grannie Annies	Lunch Meeting				\$42.85
8/29/2008	Wingers	Food for volunteers			X	\$104.87
9/2/2008	Walmart	Office Supplies			X	\$66.86
9/3/2008	Postmaster	Postage				\$420.00
9/3/2008	Walmart	Campaign Supplies				\$106.69
9/4/2008	Golden Corral	Campaign Strategy Lunch				\$12.83
9/9/2008	IHOP	Consulting Breakfast				\$12.18
9/9/2008	Wingers	Campaign Meeting				\$23.24
9/10/2008	Caliber Communications	Consulting				\$300.00
9/10/2008	Delta	Itinerary Change				\$224.00
9/10/2008	Delta	Flight for NASHP meeting				\$329.50
9/10/2008	Walmart	Printing Supplies				\$116.73
9/13/2008	Applebees	Dinner meeting				\$78.75
9/13/2008	Walmart	Computer Program				\$152.07
9/15/2008	AT&T	Minutes for campaign phone				\$113.84
9/19/2008	Granny Annies	Breakfast Meeting				\$16.75
9/20/2008	Walmart	mailing supplies				\$110.30
9/22/2008	5 Buck Pizza	Pizza for volunteers				\$28.96
9/23/2008	Energy Solutions Arena	Circus Tickets for Constituents and Primary Childrens Hospital				\$423.00
9/24/2008	Clinton Elementary	Donation				\$377.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$3,060.42</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$3,060.42</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
9/24/2008	Postmaster	postage				\$80.00
9/25/2008	Fundaze	meeting supplies				\$21.27
9/25/2008	McDonalds	Planning Meeting				\$10.33
9/26/2008	Sizzler	Planning Meeting				\$28.63
9/27/2008	Arbys	Meeting				\$12.06
9/30/2008	Sam's Club	food for open house				\$208.38
10/1/2008	Walmart	Office supplies				\$60.10
10/2/2008	Staples	Publisher and Mailing software				\$503.01
10/2/2008	Winegars	refreshments for meeting				\$15.91
10/3/2008	Randy Minson	Signs				\$543.25
10/5/2008	Ampco	airport parking				\$14.00
10/5/2008	Marriott	Hotel for NASHP conference				\$214.48
10/5/2008	Marriott	Lunch Meeting				\$20.92
10/6/2008	Paul Ray	Unreimbursed expenses for NASHP conference				\$203.00
10/7/2008	Olive Garden	Dinner for Clearfield High School Students				\$260.21
10/7/2008	Walmart	supplies				\$61.87
10/7/2008	Wingers	Soda with Constituent				\$4.46
10/8/2008	Maverick	Gas for sign volunteers				\$71.00
10/9/2008	Golden Corral	Lunch Meeting				\$23.80
10/9/2008	Office Depot	Supplies				\$85.13
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$2,441.81</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$5,502.23</b>

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## Schedule B

### Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
10/11/2008	Lowes	Sign Posts & Ties				\$323.40
10/11/2008	Village Inn	Pies for meeting				\$34.15
10/14/2008	Lowes	Sign Materials				\$127.27
10/15/2008	Walmart	supplies				\$34.75
10/16/2008	Bostons	Dinner Meeting				\$29.95
10/16/2008	Walmart	supplies				\$64.38
10/17/2008	Bostons	Lunch Meeting				\$29.12
10/17/2008	Office Max	Mailers and Cards				\$165.23
10/18/2008	Lowes	Sign Materials				\$382.90
10/18/2008	McDonalds	Lunch Meeting				\$18.01
10/20/2008	Office Max	supplies				\$106.44
10/22/2008	Delta	ALEC Flight				\$618.00
10/23/2008	Postmaster	Postage				\$112.00
10/24/2008	American Legislative Exchange Council	Registration for December Meeting				\$300.00
10/24/2008	winegars	Drinks for Volunteers				\$43.93
10/25/2008	IHOP	Breakfast Meeting				\$48.52
10/25/2008	Microsoft	Software				\$198.12
10/25/2008	Texas Roadhouse	Campaign Lunch				\$75.82
10/25/2008	Winegars	Food & Drink for Volunteers				\$36.86
10/28/2008	Lowes	Steel Posts for signs				\$111.54
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$2,860.39</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$8,362.62</b>

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## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
10/28/2008	Postmaster	Mailing				\$120.00
SUB TOTAL FOR THIS PAGE						\$120.00
TOTAL EXPENDITURES MADE						\$8,482.62

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed